

Statement

Bluewater Electric, LLC
 500 N. St. Patrick Street
 New Orleans, LA 70119

Date
1/29/2020

To:
Bouchard Transportation 58 South Service Rd Suite 150 Melville, NY 11747

				Amount Due	Amount Enc.	
				\$81,610.26		
Date	Transaction			Amount	Balance	
06/20/2017	INV #F2017443.	PO # 9045219 - BARGE 205		2,500.00	2,500.00	
04/03/2018	INV #D2018219.	PO # 9048900 - FRED BOUCHARD		699.28	3,199.28	
09/15/2018	INV #D2019288.	PO # 9053620 - BARGE 205		2,170.00	5,369.28	
09/19/2018	INV #D2019283.	PO # 9053657 - BARGE 265		2,392.00	7,761.28	
09/19/2018	INV #D2019285.	PO # 9053710 - BARGE 245		730.00	8,491.28	
10/16/2018	INV #A2019039.	PO # 9053847 - RALPH BOUCHARD		1,810.00	10,301.28	
10/16/2018	INV #A2019041.	PO # 9054064 - RALPH BOUCHARD		2,800.00	13,101.28	
11/08/2018	INV #J2018730.	PO # 9055166 - BARGE 235		600.00	13,701.28	
11/20/2018	INV #D2019286.	PO # 9054901 - BARGE 245		4,677.50	18,378.78	
02/08/2019	INV #I2019656.	PO # 9056212 - RALPH BOUCHARD		3,078.85	21,457.63	
02/20/2019	INV #I2019659.	PO # 9056003 - J GEORGE BETZ		1,550.00	23,007.63	
03/25/2019	INV #C2019203.	PO # 9057027 - BARGE 205		1,328.00	24,335.63	
04/30/2019	INV #D2019278.	PO # 9057362 - LINDA LEE BOUCHARD		2,085.00	26,420.63	
04/30/2019	INV #D2019279.	PO # 9057359 - LINDA LEE BOUCHARD		2,835.00	29,255.63	
04/30/2019	INV #D2019280.	PO # 9057455 - LINDA LEE BOUCHARD		1,895.00	31,150.63	
04/30/2019	INV #D2019281.	PO # 9057361 - LINDA LEE BOUCHARD		2,500.00	33,650.63	
04/30/2019	INV #D2019282.	PO # 9057451 - LINDA LEE BOUCHARD		1,200.00	34,850.63	
06/03/2019	INV #F2019355.	PO # 9058023 - BUSTER BOUCHARD		2,309.84	37,160.47	
06/03/2019	INV #F2019361.	PO # 9058038 - BARGE 272		278.28	37,438.75	
06/26/2019	INV #F2019422.	PO # 9058481 - KIM BOUCHARD		207.92	37,646.67	
06/26/2019	INV #F2019423.	PO # 9058421 - BARBARA BOUCHARD		601.25	38,247.92	
07/11/2019	INV #F2019471.	PO # 9058531 - DANIELLE BOUCHARD		751.42	38,999.34	
07/11/2019	INV #F2019472.	PO # 9058412 - BARBARA BOUCHARD		670.08	39,669.42	
07/11/2019	INV #F2019475.	PO # 9058666 - RALPH BOUCHARD/BARGE 230		7,830.00	47,499.42	
07/11/2019	INV #F2019485.	PO # 9058387 - DANIELLE BOUCHARD		469.50	47,968.92	
07/11/2019	INV #I2019765.	PO # 9058308 - BARGE 230		3,560.00	51,528.92	
08/08/2019	INV #I2019644.	PO # 9058407 - DANIELLE BOUCHARD		2,844.60	54,373.52	
08/08/2019	INV #I2019645.	PO # 9058671 - BARGE 245		1,059.38	55,432.90	
08/08/2019	INV #I2019646.	PO # 9058672 - BARGE 295		1,021.70	56,454.60	
08/08/2019	INV #I2019648.	PO # 9058671 - RALPH BOUCHARD		649.35	57,103.95	
08/14/2019	INV #H2019592.	PO # 9059125 - BARGE 245		5,890.00	62,993.95	
08/14/2019	INV #H2019593.	PO # 9059124 - BARGE 245		4,383.00	67,376.95	
08/14/2019	INV #H2019594.	PO # 9058915 - DONNA BOUCHARD		1,530.00	68,906.95	
08/23/2019	INV #H2019630.	PO # 9059174 - DONNA BOUCHARD		1,996.47	70,903.42	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		0.00	0.00	0.00	81,610.26	\$81,610.26

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